

ROH-0084



REFUND SECTION

DEP E REF
KOM 30P

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

#16 REG for REF

10/28/03

In re the Application of:

Kazutaka SHIBATA

Examiner: K. Rose

Application No.: 09/814,057

Art Unit: 2822

Filed: March 22, 2001

Confirmation No.: 2536

For: SEMICONDUCTOR DEVICE WITH WARP PREVENTING BOARD JOINED
THERE TO (As Amended)

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Attn: Refund Section, Accounting Division, Office of Finance

Sir:

The applicant, through their attorneys, hereby submits a Request for Refund of fees charged to Deposit Account 18-0013, in the above-identified application. The fee for a two-month extension of time of \$410.00 was charged twice. It was first charged on July 16, 2003 then again on August 20, 2003. Therefore, we are requesting a refund of \$410.00. We are enclosing copies of the Monthly Statements of Deposit Account from July and August showing the charge as occurring twice.

Respectfully submitted,

Date:

10/17/03

Carl Schaukowitch
Registration No. 29,211

RADER, FISHMAN & GRAUER PLLC
1233 20TH Street, N.W.
Suite 501
Washington, D.C. 20036
Telephone: (202) 955-3750



UNITED STATES
PATENT AND
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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

RADER FISHMAN & GRAUER
ACCOUNTING DEPT.
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BLOOMFIELD HILLS MI 48304

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Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

Account No.	180013
Date	8-29-03
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	19	03	149	10642162	OGW-0283	1001	750.00	65198.51
8	19	03	150	10642162	OGW-0283	1203	280.00	64918.51
8	19	03	151	10642164	IID-0208	1001	750.00	64168.51
8	19	03	152	10642169	SNC-0211	1001	750.00	63418.51
8	19	03	153	10642169	SNC-0211	1202	324.00	63094.51
8	19	03	191	09265860	SON-1500	1202	36.00	63058.51
8	19	03	201	10069717	KSM-0201	1251	110.00	62948.51
8	19	03	214	76537059	HID-0024	6001	670.00	62278.51
8	19	03	255	76228001	65485-050	7003	100.00	62178.51
8	19	03	860	2130386	63296-0014	7205	100.00	62078.51
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8	19	03	879	2130389	63296-0015	7205	100.00	61778.51
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8	19	03	894	2128824	63296-0016	7205	100.00	61478.51
8	19	03	895	2128824	63296-0016	7208	200.00	61278.51
8	19	03	910	2130387	63296-0017	7205	100.00	61178.51
8	19	03	911	2130387	63296-0017	7208	200.00	60978.51
8	19	03	921	2130385	63296-0018	7205	100.00	60878.51
8	19	03	922	2130385	63296-0018	7208	200.00	60678.51
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8	19	03	1061	78289198	65510-202	7001	335.00	59908.51
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8	20	03	4	29175787	SDE-1308	8001	9.00	59420.51
8	20	03	5	09814057	ROH-034	1252	410.00	59010.51
8	20	03	5	29176485	SDE-1314	1502	470.00	58540.51
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AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE

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**MONTHLY STATEMENT
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7	15	03	161	PCT/US03/21088	80113-0359	1704	1020.00	61010.51
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7	16	03	10	60486479	65446-0214	2005	80.00	56413.51
7	16	03	17	10617772	OHK-0002	1001	750.00	55663.51
7	16	03	23	10617768	OGW-0276	1001	750.00	54913.51
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7	16	03	44	29164420	SDE-1221	1007	330.00	53884.51
7	16	03	68	10617809	OGW-0277	1001	750.00	53134.51
7	16	03	73	10617812	KKH-0028	1001	750.00	52384.51
7	16	03	74	10617812	KKH-0028	1202	180.00	52204.51
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7	16	03	108	09748188	P107424-0001	1251	110.00	51816.51
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7	16	03	146	10427127	65857-0087	1051	130.00	51581.51
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7	16	03	152	10609595	11D-0207	8021	40.00	50363.51

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

*** 0.0 INDICATES OVERDRAWN